



Grant All-Detail Report LWM-NRBG 2015

Grant Title - 2015 - Local Water Management - NRBG (Yellow Medicine County)

Grant ID - P15-3489

Organization - Yellow Medicine County

Grant Awarded Amount	\$15,175.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Jolene Johnson

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,603.23	\$13,603.23	\$1,571.77
Total Match Amount	\$8,328.50	\$8,328.50	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$21,931.73	\$21,931.73	\$1,571.77

**Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 Environmental Fair	Education/Information	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$500.00	\$500.00	4/27/2015	N
2015 Water Quality Quantity Newsletter	Education/Information	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$845.66	\$845.66	9/1/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Administration/Coordination	Administration /Coordination	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$3,693.52	\$3,693.52	12/31/2015	N
Administration/Coordination	Administration /Coordination	Local Fund	2015 Local Levy	\$6,153.00	\$6,153.00	12/31/2015	Y
Bruce Jakkett Well Sealing	Groundwater	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$365.00	\$365.00	9/22/2015	N
Bruce Jakkett Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$365.00	\$365.00	7/14/2015	Y
Educational Activities	Education/Information	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$6,508.55	\$6,508.55	12/31/2015	N
Michael Kurtz Well Sealing	Groundwater	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$400.00	\$400.00	11/23/2015	N
Michael Kurtz Well Sealing	Groundwater	Landowner Fund	Landowner Share	\$520.00	\$520.00	11/23/2015	Y
Michael Lund well sealing	Groundwater	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$400.00	\$400.00	12/22/2015	N
Michael Lund well sealing	Groundwater	Landowner Fund	Landowner Share	\$400.00	\$400.00	12/22/2015	Y
Richard Pesek Well Sealing	Groundwater	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$340.00	\$340.00	9/28/2015	N
Richard Pesek Well Sealing	Groundwater	Landowner Fund	Landowner Share	\$340.00	\$340.00	9/28/2015	Y
Roger Lensing Well Sealing	Groundwater	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$300.00	\$300.00	7/14/2015	N
Roger Lensing Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$300.00	\$300.00	7/14/2015	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Science Museum of MN Performance	Education/Information	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$0.00			N
Tom Haak Well Sealing	Groundwater	Current State Grant	2015 - Local Water Management - NRBG (Yellow Medicine County..	\$250.50	\$250.50	11/16/2015	N
Tom Haak Well Sealing	Groundwater	Landowner Fund	Landowner SHare	\$250.50	\$250.50	11/16/2015	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	6	1	1 COUNT	0 COUNT

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
PREVENTION	6.00	COUNT

Grant Activity

Grant Activity - 2015 Environmental Fair

Description	2015 Environmental Fair		
Category	EDUCATION/INFORMATION		
Start Date	22-Sep-15	End Date	23-Sep-15
Has Rates and Hours?	No		
Actual Results	The Water Task force donated \$500 to the SWMACDE Environmental Fair, held in Marshall. Approximately 1,280 students from a 14 county area attended the event.		

Grant Activity - 2015 Water Quality Quantity Newsletter

Description	2015 Water Quality Quantity Newsletter		
Category	EDUCATION/INFORMATION		
Start Date	3-Aug-15	End Date	31-Aug-15
Has Rates and Hours?	No		
Actual Results	The Water Plan Coordinator wrote articles and worked with other government agencies to produce the August 2015 edition of the Water Quality Quantity Newsletter. The newsletter was sent to 5,416 households in Yellow Medicine County. The newsletter contained articles about household hazardous waste, AIS, well sealing, the buffer initiative, BMP's and septic systems.		

Grant Activity - Administration/Coordination

Description	Administration/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	The Water Plan Coordinator administered the Local Water Plan, including monitoring the budget, tracking expenditures, developing the workplan and completing the necessary reporting. The Water Plan Coordinator attended the Technical Advisory Committee meetings for the Lac qui Parle Clean Water Partnership; the Yellow Medicine River Watershed WRAPS meetings and the One Watershed One Plan Work Group meetings. The Water Plan Coordinator also assisted the Zoning Administrator with the administration of the Shoreland Rules, SSTS Program Feedlot program, Floodplain Ordinance and the Zoning Ordinance.		

Grant Activity - Bruce Jackett Well Sealing			
Description	Bruce Jackett Well Sealing		
Category	GROUNDWATER		
Start Date	11-May-15	End Date	22-Jun-15
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Bruce Jackett Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed Abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	28-May-15

Final Indicator for Bruce Jackett Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Educational Activities

Description	Educational Activities		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	<p>A booth was set up at the County Fair, which ran July 23-25th. The booth advertised the County's well sealing cost share program. Various other environmental brochures were also distributed. "Water Cycle" coloring books were available for the youth and pens were given away.</p> <p>News releases about non-conforming septic systems and how they threaten the groundwater and articles about the importance of well sealing were published in newspapers throughout the County.</p> <p>An electronics/appliance collection was held on May 2nd in the communities of Granite Falls, Clarkfield and Canby. The Water Plan Coordinator assisted with the staffing of the Household Hazardous Waste Facility. Waste was collected from 49 households.</p> <p>The Science Museum of MN presented the lyceum 'Water' to the Kindergarten - second grade students from the Yellow Medicine East school and the Echo Charter school.</p> <p>The Water Plan Coordinator was a presented at the SWMACDE Environmental Fair. The Water Cycle was the topic of the presentation.</p>		

Grant Activity - Michael Kurtz Well Sealing

Description	Michael Kurtz Well Sealing		
Category	GROUNDWATER		
Start Date	18-Oct-15	End Date	23-Nov-15
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Michael Kurtz Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed Abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	18-Oct-15

Final Indicator for Michael Kurtz Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - Michael Lund well sealing			
Description	Michael Lund well sealing		
Category	GROUNDWATER		
Start Date	2-Nov-15	End Date	22-Dec-15
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Michael Lund Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	4-Nov-15

Final Indicator for Michael Lund Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - Richard Pesek Well Sealing			
Description	Richard Pesek Well Sealing		
Category	GROUNDWATER		
Start Date	24-Aug-15	End Date	28-Sep-15
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Richard Pesek Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	24-Aug-15

Final Indicator for Richard Pesek Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - Roger Lensing Well Sealing			
Description	Roger Lensing Well Sealing		
Category	GROUNDWATER		
Start Date	1-Jun-15	End Date	14-Jul-15
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Roger Lensing Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	8-Jul-15

Final Indicator for Roger Lensing Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - Science Museum of MN Performance			
Description	Science Museum of MN Performance		
Category	EDUCATION/INFORMATION		
Start Date	13-May-15	End Date	13-May-15
Has Rates and Hours?	No		
Actual Results	The Science Museum of Minnesota presented the lyceum "Water" to 205 Kindergarten through second grade students.		

Grant Activity - Tom Haak Well Sealing			
Description	Tom Haak Well Sealing		
Category	GROUNDWATER		
Start Date	26-Oct-15	End Date	16-Nov-15
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Tom Haak Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	4-Nov-15

Final Indicator for Tom Haak Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Yellow Medicine County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Yellow Medicine County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015